

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 01-08-2011 to 30-09-2011 of the Telephone No.23117070 installed in the residence of Principal Secretary to Government (UD), Municipal Administration and Urban Development Department – Expenditure Rs.255/-- -Sanction – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1368

Dated: 25-10-2011.

Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Dept, dated 26.10.1998.
2. G.O.Rt.No.372, IT&C Department, dated 24.09.2004.
3. G.O.Rt.No.390, IT&C Department, dated 12.09.2006.
4. From the BSNL, Hyderabad Telecom Department, A/c. No.9000654115, Bill No.127684806, dt.05-10- 2011.

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ORDER:

Sanction is here by accorded for payment of Rs.255/- (Rupees Two hundred and fifty five only) to the Accounts Officer (Cash), BSNL, Andhra Pradesh, Telecom Department, Hyderabad towards the payment of telephone bill for the period from 01-08-2011 to 30-09-2011 of the telephone No.23117070 for internet usage installed in the residence of the Principal Secretary to Government (UD), MA & UD Department.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD – 130 –Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of the Accounts Officer (Cash), BSNL, Andhra Pradesh, Telecom Department, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Accounts Officer (Cash), BSNL, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
Copy to: P.S to Principal Secretary to Government (UD)  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER